| **Item** | **Inspection / Test / Approval Point and**  **Acceptance Criteria** | **Inspection / Test Method / Specification / Guidelines / Reference Drawings** | **Level of Inspection** | **Wadsworth**  **(Name & Signature)**  Kane Wadsworth  unless otherwise noted | **Date** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| **1** | **SWMS** |  |  |  |  |  |
|  | * Swms are Approved Prior to Commencement |  | Hold Point |  |  |  |
| **2** | **Sample Approval** |  |  |  |  |  |
|  | * Sample Submission approved via Aconex | Physical Sample Submitted | Hold Point |  |  |  |
| **3** | **Take delivery** |  |  |  |  |  |
|  | * Insulation panels arrive as per Design Documents and defect free. |  | Inspection Point |  |  |  |
| **4** | **Setout** |  |  |  |  |  |
|  | * Ensure most up to date drawings are being utilised |  | Inspection Point |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **5** | **Execution** |  |  |  |  |  |
|  | * Mechanically fix panels to Manufacturers Specifications |  | Inspection Point |  |  |  |
|  | * Tape all joints and exposed edges with a minimum of 75mm wide silver tape |  | Inspection Point |  |  |  |
| **6** | **Completion** |  |  |  |  |  |
|  | * Lend Lease to Sign off on completed area |  | Inspection Point |  |  |  |